Work Order ID 64822

Friday, December 17, 2010 8:03:39 AM



Page 1

Item ID:

D3213-041

12/16/2010

QC:

Accept



Setup Start

Stop

Start



Revision ID:

Start Date:

Item Name:

Required Date: 1/19/2011

Door Assembly

Start Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: 12/1 Tooling:

Date: Date:

Stop

Run

Sequence ID/ Work Center ID

Operation

Set Up/

SPC (Y/N):

Tool ID

Tool # Plan Accept Qty

Reject

Reject

Insp.

Draw Nbr

Description

Req'd Qty: 4.00

Run Hours

Code

Qty

Number

Stamp

D3213 100

Rev A

Small Fab

Revision Nbr

0.00

Small Fab

Small Fab

Memo

0.00

1-Assemble as per Dwg D3213 Transfer drill hinge using DT8470 & DT9520

Identify as D3213-041

110

120

Quality Control

QC5- Inspect part completeness to step on W/O

30 Culu 8 00.0

Memo

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

M 112588

10 Bl. 11-02-10

Powder Coating

Powdercoat

	1:								
W/O:			٧	ORK ORDER CHANGE	S				t .
DATE	STEP	PRO	CEDURE CH	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C C	losed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMAI	NCE (NCF	₹)			
DATE	CTED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a			Chief Eng	QC Inspector
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Work Order ID 64822

Friday, December 17, 2010 8:03:39 AM



Page 2

Item ID:

D3213-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Door Assembly

Start Date:

Required Date: 1/19/2011

12/16/2010

Start Oty: 4.00

Reg'd Oty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date: Date:

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Reject Accept Qty

Qty

Run

Reject Number Stamp

Insp.

140

Small Fab

Small Fab

Small Fab

Memo

Memo

Assemble as per Dwg D3213

0.00

0.00

0.00

150

Quality Control

QC5- Inspect part completeness to step on W/O

YI/SO bis

0.00

W/O:	-		WO	RK ORDER CHANGE	S				1
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Dort No.	_	DAD #:	Fault Catao		NCD: Vo	No DO	۸۰	Date	
Part No		PAR #: esolution:							
NCR:				R NON-CONFORMA					
D.4-T-F	0750	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC Inspector
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Work Order ID 64822

Friday, December 17, 2010 8:03:39 AM



Page 3

Item ID:

D3213-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Door Assembly

Start Date:

Required Date: 1/19/2011

12/16/2010

Start Oty: 4.00

Reg'd Oty: 4.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

OC:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop



Sequence ID/ Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 21

Set Up/ Run Hours

0.00

0.00

0.00

Tool ID

Code

Tool # Plan

Accept **Qty**

Reject Qty

Reject Insp. Number Stamp

170

OC21- Final Inspection - Work Order Release

Memo

Quality Control

Memo

0.00

	•									
W/O: WORK ORDER CHANGES								· · ·		
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Categ	ory:	NCR	: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	:	QA:	N/C CId	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC	ļ		tion B	Ciam 9	Verific		Approval	Approval
DAIL	J. 2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C 	Chief Eng	QC Inspector
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	1		1						i	I

Picklist Print

Friday, December 17, 2010 8:03:44 AM

Work Order ID: 64822

Parent Item:

D3213-041

Parent Item Name. Door Assembly



Start Date: 12/16/2010

R Squired Date: 1/19/2011

Start Qty: 4.00

Required Oty: 4.00

Com	ments:
Com	ments:

IPP Rev:A

New Issue 05-11-17 17:27

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
		Manufactured	No			100	Each	3.0000	² <u>~</u>	*/S	1/02	108	
Hinge 15.0"				Location ST040		Loc	Oty 3	Loc Code			2	3652	223 (
D3213-1		Manufactured	No		48537	100	3 Each	4.0000		3	\mathcal{B}_{ℓ}	6603	86
Door Panel		Transactured								JS4	102/0	8	
200.1410				Location ST232B		Loc	Qty 4	Loc Code			B6	5/42	(6) L
D3213-3		Manufactured	No		48497-1	100	4 Each	7.0000	1	4		<i>j</i>	
Door Panel										J.	1/02	108	
				Location ST211		<u>Loc (</u>	Qty 1	Loc Code			- <i>"</i> 1	565,	149 2
				ST232B	44233 48498		1 6 \$8		_	4	- -		

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W/O:			WO	RK ORDER CHANGE	ES				.
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u> </u>	PAR #:	Fault Cate	jory:	NCR: Ye	es No	DQA:	Date: _	,
	R	esolution:	Disposition):	QA: N/C	Close	d:	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (N	CR)			
DATE	STEP	Description of NC		Corrective Action Section		,	Verification		Approval
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Friday, December 17, 2010 8:03:44 AM

Work Order ID: 64822 Parent Item: D3213-041 Parent Item Name: Door Assembly Required Date: 1/19/2011 Start Date: 12/16/2010 Start Qty: 4.00 Required Qty: 4.00 MS20470AD4-6 Purchased No 100 Each 3,641.000 Rivet, Universal Head Location Loc Oty Loc Code ST319 3030 116391 3030 ST320 611 114988 611 NAS1149DN632 Purchased AN960JD6 No 140 Each 436.0000 Washer Location Loc Oty Loc Code ST347 436 104537 436 D2137 Manufactured No 140 Each 12.0000 Decal - No Step Location Loc Oty Loc Code ST006 12 59395 2 62071 10 D2419 Manufactured No 140 Each 21.0000 Handle Location Loc Qty Loc Code

21

21

ST014

63423

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W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CHA	NGE	-	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NC	R: Yes	No DQ	٨:	Date: _	
	R	Resolution:	Dispositio	n:	QA	: N/C CI	osed:		Date: _	
NCR:		V	VORK ORD	ER NON-CONFORM	ANCE	E (NCF	R)			
DATE	OTED	Description of NC			tion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8	k Section		Chief Eng	QC Inspector
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Friday, December 17, 2010 8:03:44 AM

Work Order ID: 64822

Parent Item:

D3213-041

Parent : em Name: Door Assembly



Start Date: 12/16/2010

Required Date: 1/19/2011

Start Qty: 4.00

Required Oty: 4.00

D2462

Seal

Manufactured No 140

140

140

603.6009

2.4

Loc Code

No Manufactured

48530

Location

ST404

603.6009 603.6009

Loc Qty

Each

0.0000

6,314.000

D2728-1

Dart Logo label

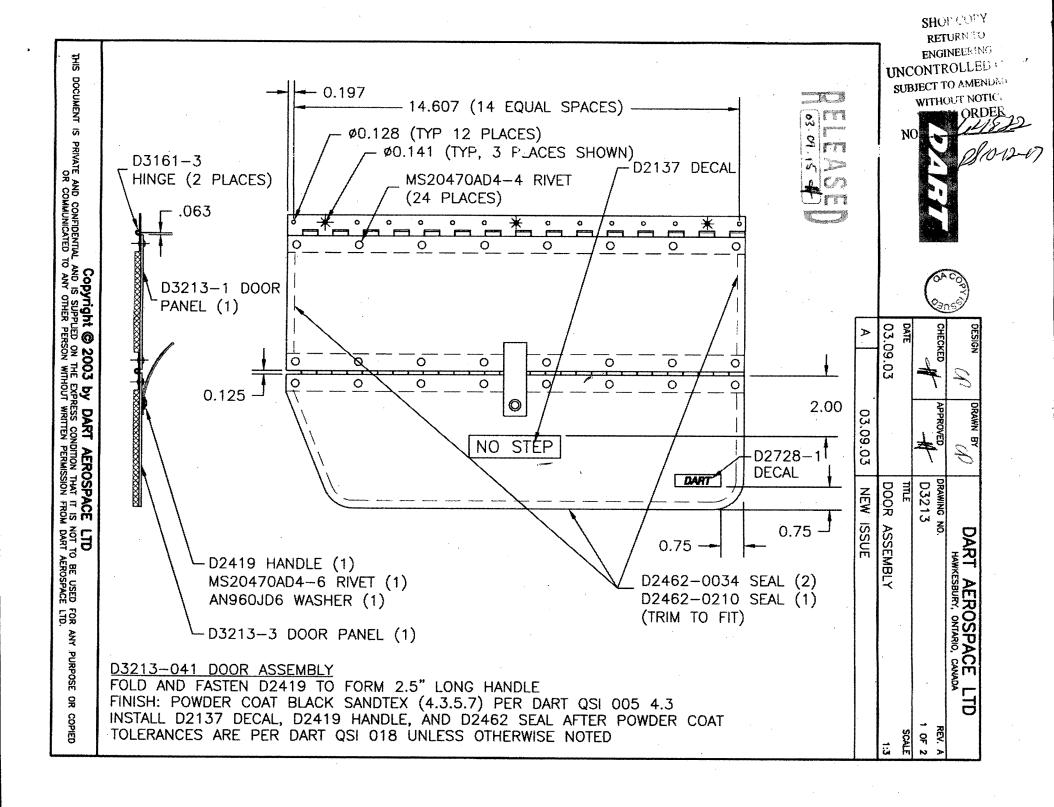
MS20470AD4-4

Purchased No

Rivet, Universal Head

*		
Location	Loc Qty	Loc Code
ST319	6314	
112314	30	
113368	92	
116188	2556	
116391	3636	

W/O:			V	ORK ORDER CHANG	ES			,
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	· .	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA: _	Date: _	
		esolution:			•			
NCR:	•	W	ORK OR	DER NON-CONFORMA	ANCE (NCF	1)		
		Description of NC			ion B	Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		QC Inspector
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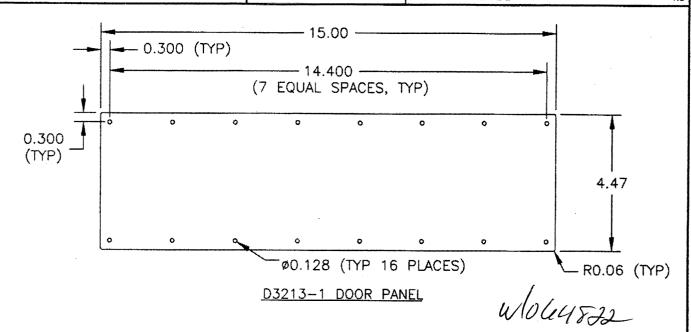


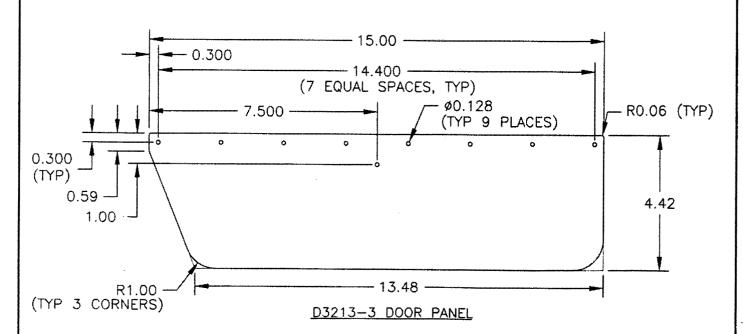
W/O:			WC	RK ORDER CHANG	ES				1 1
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	n:	QA: N/C C	osed:		Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCF	?)			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
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\	DESIGN	DRAWN BY	DART AEROSPACE LTE HAWKESBURY, ONTARIO, CANADA)
?)	CHECKED	APPROVED	DRAWING NO.	REV. A
•	4) III	D3213	2 OF 2
	DATE		TITLE	SCALE
	03.09.03		DOOR ASSEMBLY	1:3





D3213-1 AND D3213-3

MATERIAL: 2024-T3 (QQ-A-250/4) SHEET 0.063 THICK FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES							· · · · · · · · · · · · · · · · · · ·		
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						-					
Part No	:		PAR #:	Fault Category:	NCR	: Yes	No DQ	A:	Date: _		
Resolution:				Disposition:	osition: QA: N/C Closed:				Date:		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Annroval			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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